

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 22001 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,344.28	0.00	0.00	0.00	0.00	3,344.28	203.46	19,143.33	22,691.07
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668.30	0.00	0.00	0.00	0.00	668.30	63.06	5,933.46	6,664.82
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,773.70	0.00	0.00	0.00	0.00	44,773.70	2,976.25	280,031.96	327,781.91
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,391.88	0.00	0.00	0.00	0.00	38,391.88	2,720.31	255,951.27	297,063.46
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,114.12	0.00	0.00	0.00	0.00	4,114.12	591.96	55,697.13	60,403.21
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.39	0.00	0.00	0.00	0.00	428.39	61.68	5,803.17	6,293.24
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,224.35	0.00	0.00	0.00	0.00	1,224.35	689.92	64,913.83	66,828.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,945.02	\$0.00	\$0.00	\$0.00	\$0.00	\$92,945.02	\$7,306.64	\$687,474.15	\$787,725.81
ALLOCATED/DISTRIBUTED						0.00	92,945.02							7,306.64	687,474.15	787,725.81
BALANCE DUE						\$0.00	\$0.00							\$0.00	\$0.00	\$0.00

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JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 22003 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.01	0.00	0.00	0.00	0.00	63.01	4.20	395.54	462.75
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.01	\$0.00	\$0.00	\$0.00	\$0.00	\$63.01	\$4.20	\$395.54	\$462.75
ALLOCATED/DISTRIBUTED						0.00						63.01	4.20	395.54	462.75	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 22004 CITY OF MONTEREY PK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.67	0.00	0.00	0.00	0.00	1,719.67	114.71	10,793.19	12,627.57	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.67	\$114.71	\$10,793.19	\$12,627.57	
ALLOCATED/DISTRIBUTED							0.00							1,719.67	114.71	10,793.19	12,627.57
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 22005 CITY OF MONTEREY PK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.03	0.00	0.00	0.00	0.00	375.03	36.56	3,439.84	3,851.43	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.03	\$0.00	\$0.00	\$0.00	\$0.00	\$375.03	\$36.56	\$3,439.84	\$3,851.43	
ALLOCATED/DISTRIBUTED							0.00							375.03	36.56	3,439.84	3,851.43
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 22007 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,093.82	0.00	0.00	0.00	0.00	23,093.82	1,745.66	164,247.66	189,087.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,093.82	\$0.00	\$0.00	\$0.00	\$0.00	\$23,093.82	\$1,745.66	\$164,247.66	\$189,087.14
ALLOCATED/DISTRIBUTED						0.00							23,093.82	1,745.66	164,247.66	189,087.14
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 22009 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,071.19	0.00	0.00	0.00	0.00	22,071.19	1,571.44	147,855.51	171,498.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,071.19	\$0.00	\$0.00	\$0.00	\$0.00	\$22,071.19	\$1,571.44	\$147,855.51	\$171,498.14
ALLOCATED/DISTRIBUTED						0.00							22,071.19	1,571.44	147,855.51	171,498.14
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 22010 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,951.63	0.00	0.00	0.00	0.00	1,951.63	283.22	26,647.86	28,882.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.63	\$283.22	\$26,647.86	\$28,882.71
ALLOCATED/DISTRIBUTED						0.00							1,951.63	283.22	26,647.86	28,882.71
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 22011 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401.51	0.00	0.00	0.00	0.00	401.51	58.27	5,482.19	5,941.97
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$401.51	\$0.00	\$0.00	\$0.00	\$0.00	\$401.51	\$58.27	\$5,482.19	\$5,941.97
ALLOCATED/DISTRIBUTED						0.00	401.51						58.27	5,482.19	5,941.97	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 22012 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.20	0.00	0.00	0.00	0.00	246.20	35.66	3,354.84	3,636.70
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.20	\$35.66	\$3,354.84	\$3,636.70
ALLOCATED/DISTRIBUTED						0.00	246.20						35.66	3,354.84	3,636.70	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 22013 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	674.82	0.00	0.00	0.00	0.00	674.82	395.38	37,200.58	38,270.78
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.82	\$0.00	\$0.00	\$0.00	\$0.00	\$674.82	\$395.38	\$37,200.58	\$38,270.78
ALLOCATED/DISTRIBUTED						0.00	674.82						395.38	37,200.58	38,270.78	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 22014 CITY OF MONTEREY PK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42	3.17	298.65	307.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5.42	\$3.17	\$298.65	\$307.24
ALLOCATED/DISTRIBUTED						0.00	5.42						3.17	298.65	307.24	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	